

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30.				1. REQUISITION NUMBER (b) (2)		PAGES 1 OF (1) PAGE (S)	
2. CONTRACT NO. GS04Q14DBC0028		3. AWARD/EFFECTIVE DATE 08/20/2014		4. ORDER NUMBER		5. SOLICITATION NUMBER ID04140093	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No Collect Calls) (478) 538-9177		8. OFFER DUE DATE/ LOCAL TIME 08/08/2014	
9. ISSUED BY GSA Region 04 Garrett Nelson 401 W. Peachtree St. NW, Suite 2700 Atlanta, GA 30308-0000 United States (478) 538-9177				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input checked="" type="checkbox"/> 8(A) NAICS: SIC: 561730 SIZE STANDARD: \$7.5M		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED Destination	
						12. DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
						<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
						13b. RATING	
				14. METHOD OF SOLICITATION RFQ			
15. DELIVER TO Izell Bowick U.S. General Services Administration 77 Forsyth Street Atlanta, GA 30303 United States (404) 295-3880				16. ADMINISTERED BY Garrett Nelson (478) 538-9177			
17a. CONTRACTOR/ OFFEROR Juanita L. Keehn Js ASSOCIATES LLC 10375 SOUTHERN MARYLAND BLVD. STE 16B DUNKIRK, MD 20754-3027 United States (301) 801-9859				18a. PAYMENT WILL BE MADE BY General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions . The contractor shall submit invoices electronically. For additional assistance contact the ASSIST Helpdesk at 877-472-4877			
17b. <input type="checkbox"/> CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM			

19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
ITEM NO.	TASK ITEM DESCRIPTION		PREVIOUS MOD AMT	MOD CHANGE AMT	NEW MOD AMT
0001	Base POP FFP Labor - GAINESVILLE FB		\$0.00	\$3,412.11	\$3,412.11
0002	Base POP FFP Labor - SUMMIT FB		\$0.00	\$23,884.77	\$23,884.77
0003	Base POP FFP Labor - MLK FB		\$0.00	\$23,884.77	\$23,884.77
0004	Base POP FFP Labor - RICHARD B RUSSELL FB		\$0.00	\$48,906.91	\$48,906.91
0005	Base POP FFP Labor - JC GODBOLD FB		\$0.00	\$13,648.44	\$13,648.44

Task Order ID04140093

PROJECT TITLE: EXTERIOR LANDSCAPE/GROUNDS MAINTENANCE SERVICES
The Contractor (independently and not as an agent of the Government) shall furnish all necessary labor, supplies, materials, equipment, and travel (except as otherwise authorized by the Contracting Officer) as required to perform the exterior landscape and grounds maintenance services as required by the contract.

Performance shall be in accordance with all provisions and specifications as stipulated herein, in accordance with section C of the attached Performance Work Statement (PWS) in Uniform Contract Format (UCF).

PERIOD OF PERFORMANCE:

Base Period: 08/20/2014 to 08/19/2015
Option Period 01: 08/20/2015 to 08/19/2016
Option Period 02: 08/20/2016 to 08/19/2017
Option Period 03: 08/20/2017 to 08/19/2018
Option Period 04: 08/20/2018 to 08/19/2019

Options are hereby awarded, but not exercised. Option periods may be exercised within the time stated in clause 52.217-9; see PWS in UCF (attached).

CONTRACT TYPE:

(a) The contract type established for work performed and payable under line items 0001- 0005 for the base period and X001 to X005 for all option periods, if exercised, is Firm Fixed Price (FFP) in accordance with FAR subpart 16.202. Invoices for work payable under line items X001-X005 shall be paid monthly, at 1/12 of the total line item value. See the clause in the PWS entitled, Invoices.

(b) The contract type established for work performed and payable under line items 0006 for the base period and X006 for all option periods, if exercised, is Time and Materials and will be activated and funded on an as-needed basis. The NTE Ceiling for line item X006 is stated in the schedule below. Labor charged for any work approved under line item X006 shall be charged at the labor rates set forth in the section entitled TIME AND MATERIAL RATES, below. See also clause 52.212-4 alt I.

SCHEDULE:

Amounts awarded and funded are set forth below. Immediately below is a schedule of negotiated prices for the base period and four option periods. Upon exercise of any options set forth below and in accordance with the terms of this contract (see attached PWS in UCF file) that task item (CLIN) will become activated in ITSS.

CLIN Description POP Awarded Price/Amount Funded Ceiling Amount Active

0001 FFP Labor Gainesville Base \$3,412.11 \$3,412.11 X
0002 FFP Labor Summit FB Base \$23,884.77 \$23,884.77 X
0003 FFP Labor MLK FB Base \$23,884.77 \$23,884.77 X
0004 FFP Labor RB Russell FB Base \$48,906.91 \$48,906.91 X
0005 FFP Labor JC Godbold Base \$13,648.44 \$13,648.44 X
0006 T_M Over Above Base (b) (4)

1001 FFP Labor Gainesville FB OY 1 (b) (4)
1002 FFP Labor Summit FB OY 1 (b) (4)
1003 FFP Labor - MLK FB OY 1 (b) (4)
1004 FFP Labor ç RB Russell FB OY 1 (b) (4)
1005 FFP Labor ç JC Godbold FB OY 1 (b) (4)
1006 T_M Over Above Std Svc OY 1 (b) (4)
2001 FFP Labor ç Gainesville FB OY 2 (b) (4)
2002 FFP Labor ç Summit FB OY 2 (b) (4)
2003 FFP Labor - MLK FB OY 2 (b) (4)
2004 FFP Labor ç RB Russell FB OY 2 (b) (4)
2005 FFP Labor ç JC Godbold FB OY 2 (b) (4)
2006 T_M Over Above Std Svc OY 2 (b) (4)
3001 FFP Labor ç Gainesville FB OY 3 (b) (4)
3002 FFP Labor ç Summit FB OY 3 (b) (4)
3003 FFP Labor - MLK FB OY 3 (b) (4)
3004 FFP Labor ç RB Russell FB OY 3 (b) (4)
3005 FFP Labor ç JC Godbold FB OY 3 (b) (4)
3006 T_M Over Above Std Svc OY 3 (b) (4)
4001 FFP Labor ç Gainesville FB OY 4 (b) (4)
4002 FFP Labor ç Summit FB OY 4 (b) (4)
4003 FFP Labor - MLK FB OY 4 (b) (4)
4004 FFP Labor ç RB Russell FB OY 4 (b) (4)
4005 FFP Labor ç JC Godbold FB OY 4 (b) (4)
4006 T_M Over Above Std Svc OY 4 (b) (4)

Total NTE Funded Ceiling \$113,737.00 (base period)
Total NTE Price \$619,354.04 (If all options exercised)

TIME AND MATERIAL RATES

Base

(b) (4)

Yr 1

(b) (4)

Yr 2

(b) (4)

Yr 3

(b) (4)

Yr 4

(b) (4)

25. ACCOUNTING AND APPROPRIATION DATA

(b) (2)

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

\$113,737.00

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA ATTACHED.

☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDAY ATTACHED.

28. CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE.

29. AWARD OF CONTRACT: REFERENCE quote OFFER DATE 8/15/2014. YOUR OFFER ON

<input checked="" type="checkbox"/> CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (<i>SIGNATURE OF CONTRACTING OFFICER</i>) Garett Nelson		
30b. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (<i>Type or print</i>) Garett Nelson (478) 538-9177		31c. DATE SIGNED 8/20/2014
32a. QUANTITY IN COLUMN 21 HAS BEEN		32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE
32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	
37. CHECK NUMBER		38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER GSA Finance Customer Support 816-926-7287	41c. DATE	42b. RECEIVED AT (<i>Location</i>)		
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS	
AUTHORIZED FOR LOCAL REPRODUCTION		SEE REVERSE SIDE FOR OMB CONTROL NUMBER AND PAPERWORK BURDEN STATEMENT		STANDARD FORM 1449 (REV. 4-2002) Prescribed by GSA - FAR (48 CFR) 53.212